

Staff Summary Report

Council Meeting Date: 09-11-2008

Agenda Item Number: _____

SUBJECT: Request approval to utilize a City of Phoenix contract with 3M Company for pavement marking tapes and preformed markings for the Public Works Department.

DOCUMENT NAME: 20080911fsta03 **PURCHASES (1004-01)**

SUPPORTING DOCS: No

COMMENTS: (City of Phoenix RFA 07-120) Total cost of this contract shall not exceed \$35,000.

PREPARED BY: Tony Allen, Procurement Officer, 480-350-8548

REVIEWED BY: Michael Greene, Central Services Administrator, 480-350-8516
Glenn Kephart, Public Works Manager, 480-350-8205
John Osgood, Field Operations Manager, 480-350-8949
Isaac Chavira, Traffic Operations Supervisor, 480-350-8349
Vince Key, Traffic Operations Crew Leader, 480-350-8261

**LEGAL REVIEW AS
TO CONTRACT FORM**

ONLY: N/A

FISCAL NOTE: Sufficient funds have been appropriated in 3823-6430.

RECOMMENDATION: Approve the utilization of the contract.

ADDITIONAL INFO: The City of Phoenix issued a solicitation and awarded a contract that has cooperative language allowing other agencies to utilize the contract. Staff is requesting approval to utilize the City of Phoenix contract to purchase pavement marking tapes and preformed markings that meet City requirements and are offered at competitive pricing.